Revelry Event Designers
3604 Medford St.
Los Angeles, CA 90063
(323) 263-1657
05/04/2023 02:00 PM | Travel to SB
05/05/2023 05:00 AM | Install
05/05/2023 06:00 PM | Event Date
05/06/2023 02:00 AM | Strike

| PO: | Invoice Date: |
| :--- | :--- |
| Shipping Address: | Due Date: Upon Receipt |
| Miramar Rosewood | Salesperson: Angela Murelli |

Description
Qtty Price
Total

## Reception Ballroom

|  | Perimeter Drape - White Sheer w. Backing for approx (2) 56 'L side | 1 | \$2,150.00 | \$2,150.00 |
| :---: | :---: | :---: | :---: | :---: |
|  | Perimeter Valance - White Dupioni | 1 | \$1,875.00 | \$1,875.00 |
|  | Las Vegas Dining Table 48"D - Mirror Top <br> TBD Base covered in Fabric <br> 48"Diam x 30"H | 1 | \$350.00 | \$350.00 |
|  | Dining Chairs - Monaco White Wash <br>  <br>  | 52 | \$25.00 | \$1,300.00 |
|  | Dining Chairs - Monaco All White | 76 | \$25.00 | \$1,900.00 |
|  | Dj Booths - Chicago Wood w. Moldings $\text { 6' X } 28 \text { " X 41"H }$ | 1 | \$600.00 | \$600.00 |
|  | Panels - Wood Moulding 3'D x 10'h <br> White Panel with Moulding ONLY to be painted: 302-1 Celestia Light - <br> MQ3-24 <br> 3'W x 9'H | 8 | \$675.00 | \$5,400.00 |
|  | Sconces - Paris - Antique Silver <br> 21 "W x 28 "H-250 Watts <br> 21 "W x 28"H-250 Watts | 6 | \$145.00 | \$870.00 |


|  |  | Total Reception Ballroom | $\$ 14,445.00$ |  |
| :--- | :--- | :--- | :--- | :--- |
| Services | Discount <br> $(1) 20,000+(1) 2,000$ | 1 | $\$-22,000.00$ | $\$-22,000.00$ |
| Installers: Travel to SB | 6 | $\$ 350.00$ | $\$ 2,100.00$ |  |
| Installers: Install | 6 | $\$ 500.00$ | $\$ 3,000.00$ |  |
|  | Installers: Strike | 6 | $\$ 350.00$ | $\$ 2,100.00$ |
|  | Trucking: 24'L | 2 | $\$ 550.00$ | $\$ 1,100.00$ |
|  | Trucking: Fuel Surcharge | 2 | $\$ 85.00$ | $\$ 170.00$ |


| Description | Qtty Price | Total |
| :---: | :---: | :---: |
| Accommodations: Hotel for (2) Night price subject to change | $3 \quad \$ 600.00$ | \$1,800.00 |
| Accommodations: Perdiem for (3) Days | 6 \$222.00 | \$1,332.00 |
| Supplies: Misc | 1 \$250.00 | \$250.00 |
| Please make checks payable to Revelry, Inc. | Total Products: | \$14,445.00 |
|  | Total Labor/Services/Misc: | \$-10,148.00 |
| Please ready the contract and sign it | Wear \& Tear (0.00\%): | \$0.00 |
|  | Packing (0.00\%): | \$0.00 |
| Notes | Taxes (tax excempt): | \$0.00 |
|  | Discounts: | (\$0.00) |
|  | Total: | \$4,297.00 |
|  | Payments: | (\$0.00) |
|  | Balance: | \$4,297.00 |

